

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RAYMOND ST. PIERRE  
2816 VILLA DR.  
MARRERO, LA 70072

2. Office Sought (Include title of office as well)

SCHOOL BOARD  
JEFFERSON PARISH  
DISTRICT 3

**OFFICE USE ONLY**

**Report Number:** 38659

**Date Filed:** 1/31/2014

**Report Includes Schedules:**

Schedule A-1  
Schedule A-3  
Schedule E-1

3. Date of Election \_\_\_\_\_

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

_____ 180th day prior to primary	_____ 40th day after general
_____ 90th day prior to primary	<u>  X  </u> Annual (future election)
_____ 30th day prior to primary	_____ Supplemental (past election)
_____ 10th day prior to primary	
_____ 10th day prior to general	_____ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn      \_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone \_\_\_\_\_

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 31st day of January, 2014.

\_\_\_\_\_  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

\_\_\_\_\_  
Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,725.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 9,725.00
5. Other Receipts (Schedule A-3)	\$ 53.44
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 9,778.44

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 19,103.98
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 19,103.98

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 34,125.08
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 9,778.44
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 19,103.98
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 24,799.54

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 750.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>B &amp; A INSURANCE AGENCY</b> 4736 W. NAPOLEON AVE. SUITE 300 METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2013	\$500.00	\$1,000.00
<b>BFM CORPORATION LLC.</b> 534 WILLIAMS BLVD. KENNER, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2013	\$250.00	\$500.00
<b>C. GRANT SCHLUETER</b> 600 PORT OF NEW ORLEANS PL NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/29/2013	\$250.00	\$750.00
<b>DANNY J. HEBERT P.E.</b> P.O. BOX 1528 LULING, LA 70070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2013	\$375.00	\$875.00
<b>EHLINGER MANAGEMENT CORP</b> 2200 HOUMA BLVD. METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/21/2013	\$250.00	\$750.00
<b>GAIL G. MARTIN</b> 9808 Elm Place River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2013	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,875.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) <b>\$0.00</b>		TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>PRESTON GASSERY</b> Geraldine Gassory PO Box 1491 Marrero, LA 70073 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2013	\$100.00	\$100.00
<b>GRANT &amp; BARROW PLC</b> PO Box 484 Gretna, LA 70054-0484 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/22/2013	\$500.00	\$500.00
<b>RUSSELL I BURGDAHL</b> 2550 BELLE CHASSE HWY SUITE 130 BELLE CHASSE, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2013	\$500.00	\$1,000.00
<b>RUSSELL I BURGDAHL</b> 2550 BELLE CHASSE HWY SUITE 130 BELLE CHASSE, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2013	\$500.00	\$1,500.00
<b>RUSSELL I BURGDAHL</b> 2550 BELLE CHASSE HWY SUITE 130 BELLE CHASSE, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2013	\$250.00	\$1,750.00
<b>RUSSELL I BURGDAHL</b> 2550 BELLE CHASSE HWY SUITE 130 BELLE CHASSE, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2013	\$250.00	\$2,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,100.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>IMRE HEGEDUS &amp; ASSOCIATED ARCHITECTS</b> 701 Loyola Avenue Suite 811 New Orleans, LA 70156-6367 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/17/2013	\$750.00	\$750.00
<b>ANTHONY J. GENDUSA JR. ARCHITECT</b> 712 N. Alexander Steet New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/03/2013	\$500.00	\$1,000.00
<b>JEFFERSON FEDERATION OF TEACHERS COPE</b> 2540 SEVERN AVE. SUITE 301 METAIRIE, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2013	\$750.00	\$1,000.00
<b>MICHAEL L MARTIN</b> 2904 ESPLANADE AVE NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2013	\$250.00	\$1,050.00
<b>MEYER ENGINEERS LTD.</b> PO Box 763 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2013	\$750.00	\$750.00
<b>CHRISTOPHER PELLEGRIN</b> 418 PLANTATION RIDGE LANE BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2013	\$250.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		\$3,250.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$750.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PETE VICARI GENERAL CONTRACTOR LLC. 1900 DESTREHAN AVE. HARVEY, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2013	\$250.00	\$500.00
POUWELS & ASSOCIATES INC. P.O. BOX 122 MARRERO, LA 70073  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/06/2013	\$750.00	\$910.00
STAR SERVICE INC. 117 PINTAIL ST. ST. ROSE, LA 70087  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2013	\$500.00	\$1,000.00
JAMES W. ELLIS II 108 Royal Crescent Drive Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2013	\$500.00	\$500.00
PHILIP W. REBOWE 416 Timberlane Drive Gretna, LA 70056-7246  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2013	\$250.00	\$250.00
WEICHEM INC. 5734 SUSTINA DR. HARAHAHAN, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/17/2013	\$250.00	\$410.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,725.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 750.00</u>	

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JEFFERSON FINANCIAL CREDIT UNION 7701 AIRLINE DRIVE METAIRIE, LA 70003	01/31/2013	Interest Earned	\$6.87
JEFFERSON FINANCIAL CREDIT UNION 7701 AIRLINE DRIVE METAIRIE, LA 70003	02/28/2013	Interest Earned	\$6.07
JEFFERSON FINANCIAL CREDIT UNION 7701 AIRLINE DRIVE METAIRIE, LA 70003	03/31/2013	Interest Earned	\$6.54
JEFFERSON FINANCIAL CREDIT UNION 7701 AIRLINE DRIVE METAIRIE, LA 70003	04/30/2013	Interest Earned	\$3.85
JEFFERSON FINANCIAL CREDIT UNION 7701 AIRLINE DRIVE METAIRIE, LA 70003	05/31/2013	Interest Earned	\$4.26
JEFFERSON FINANCIAL CREDIT UNION 7701 AIRLINE DRIVE METAIRIE, LA 70003	06/30/2013	Interest Earned	\$4.17
JEFFERSON FINANCIAL CREDIT UNION 7701 AIRLINE DRIVE METAIRIE, LA 70003	07/31/2013	Interest Earned	\$4.07
JEFFERSON FINANCIAL CREDIT UNION 7701 AIRLINE DRIVE METAIRIE, LA 70003	08/31/2013	Interest Earned	\$3.92
5. Total OTHER RECEIPTS during this reporting period			

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JEFFERSON FINANCIAL CREDIT UNION 7701 AIRLINE DRIVE METAIRIE, LA 70003	09/30/2013	Interest Earned	\$3.76
JEFFERSON FINANCIAL CREDIT UNION 7701 AIRLINE DRIVE METAIRIE, LA 70003	10/31/2013	Interest Earned	\$3.54
JEFFERSON FINANCIAL CREDIT UNION 7701 AIRLINE DRIVE METAIRIE, LA 70003	11/30/2013	Interest Earned	\$3.25
JEFFERSON FINANCIAL CREDIT UNION 7701 AIRLINE DRIVE METAIRIE, LA 70003	12/31/2013	Interest Earned	\$3.14
5. Total OTHER RECEIPTS during this reporting period			\$ 53.44

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADEMY OF OUR LADY 537 Ave. D Marrero, LA 70072	10/04/2013	Donation	\$ 500.00
ACADEMY OF OUR LADY 537 Ave. D Marrero, LA 70072	11/10/2013	Donation	\$ 100.00
BELL OFFICE MACHINES 4717 SANFORD ST. METAIRIE, LA 70002	02/28/2013	Office Supplies	\$ 68.40
CAJUN LAND GOLF TOURNAMENT  Raceland, LA	05/13/2013	Sponsorship	\$ 300.00
CINEMADONNA STUDIO LLC 101 S. Broad New Orleans, LA 70125	06/06/2013	Fundraiser	\$ 700.00
CINEMADONNA STUDIO LLC 101 S. Broad New Orleans, LA 70125	06/21/2013	Fundraiser	\$ 150.00
KIWANIS CLUB OF WEST JEFFERSON PO Box 1658 Harvey, LA 70059	09/24/2013	Donation	\$ 175.00
CONCH CLASSIC 385 Louisiana Street Westwego, LA 70094	06/17/2013	Sponsorship	\$ 200.00
3. SUBTOTAL (optional)			\$2,193.40
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELL INC. ,	07/15/2013	Reimbursement to Ray St. Pierre for computer upgrade	\$ 864.09
DRAGO'S 3232 N. Arnoult Road Metairie, LA 70002	03/25/2013	Reimbursement to Ray St. Pierre for lunch meeting with constituent	\$ 114.75
DWAYNE J. MUNCH CAMPAIGN FUND 1257 Barbe Dr. Westwego, LA 70094	09/25/2013	Donation	\$ 250.00
EAGLE DIAMOND CLUB 1000 Barataria Blvd. Marrero, LA 70072	11/12/2013	Sponsorship	\$ 125.00
GOLFBALLS.COM 126 ARNOULD BLVD. LAFAYETTE, LA 70506	03/31/2013	Reimbursement to Ray St. Pierre for campaign supplies-imprinted golf balls	\$ 339.50
GOLFBALLS.COM 126 ARNOULD BLVD. LAFAYETTE, LA 70506	12/09/2013	Reimbursement to Ray St. Pierre for campaign supplies-imprinted golf balls	\$ 613.83
HONEY BAKED HAM 901 Terry Parkway Gretna, LA 70056	05/09/2013	Funeral Gift-Food	\$ 64.97
JOHN EHRET HIGH SCHOOL 4300 PATRIOT STREET MARRERO, LA 70072	02/20/2013	Donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,372.14
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHN EHRET HIGH SCHOOL 4300 PATRIOT STREET MARRERO, LA 70072	05/06/2013	Donation	\$ 2,189.90
JOHN EHRET HIGH SCHOOL 4300 PATRIOT STREET MARRERO, LA 70072	09/27/2013	Donation	\$ 1,500.00
JOHN EHRET HIGH SCHOOL 4300 PATRIOT STREET MARRERO, LA 70072	11/13/2013	Donation	\$ 550.00
JOSHUA BUTLER ELEMENTARY 300 4th Street Westwego, LA 70094	09/25/2013	Donation	\$ 100.00
MARRERO ACADEMY FOR ADVANCED STUDIES 2820 Mt. Kennedy Dr. Marrero, LA 70072	02/20/2013	Donation	\$ 200.00
MARRERO MIDDLE SCHOOL 410 7TH ST. MARRERO, LA 70072	11/12/2013	Reimbursement to Ray St. Pierre for donation to the school	\$ 250.00
NEW ORLEANS FOOD & SPRITS 2330 Lapalco Blvd. Harvey, LA 70058	03/23/2013	Reimbursement to Ray St. Pierre for lunch meeting with constituent	\$ 87.47
OFFICE DEPOT 4908 LAPALCO MARRERO, LA	04/23/2013	Campaign supplies	\$ 13.97
3. SUBTOTAL (optional)			\$4,891.34
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 4908 LAPALCO MARRERO, LA	05/24/2013	Campaign supplies	\$ 41.86
OUTBACK STEAK HOUSE 1601 Barataria Marrero, LA 70072	01/04/2013	Reimbursed Ray St. Pierre for sponsorship luncheon for Ehret High School	\$ 169.12
POSTMASTER MARRERO Lapalco Blvd. Marrero, LA 70072	04/29/2013	Stamps for campaign	\$ 92.00
REPUBLICAN NATIONAL COMMITTEE P.O. BOX 96710 WASHINGTON, DC 20077	07/12/2013	Donation	\$ 100.00
SPECIAL OLYMPICS LOUISIANA 1000 EAST MORRIS AVE HAMMOND, LA 70403	01/11/2013	Donation	\$ 200.00
SPECIAL OLYMPICS LOUISIANA 1000 EAST MORRIS AVE HAMMOND, LA 70403	02/12/2013	Donation	\$ 200.00
SPECIAL OLYMPICS LOUISIANA 1000 EAST MORRIS AVE HAMMOND, LA 70403	06/17/2013	Donation	\$ 200.00
SPECIAL OLYMPICS LOUISIANA 1000 EAST MORRIS AVE HAMMOND, LA 70403	07/12/2013	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$1,202.98
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPECIAL OLYMPICS LOUISIANA 1000 EAST MORRIS AVE HAMMOND, LA 70403	12/02/2013	Donation	\$ 200.00
SSA DOVE CLASSIC P.O. BOX 1210 COVINGTON, LA 70434	10/04/2013	Sponsorship	\$ 250.00
THOMAS JEFFERSON HIGH SCHOOL 17 GRETNA BLVD. GRETNA, LA 70053	04/07/2013	Donation	\$ 200.00
TIMBERLANE COUNTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70056	01/05/2013	Membership Dues	\$ 261.00
TIMBERLANE COUNTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70056	01/20/2013	Dinner meeting	\$ 93.00
TIMBERLANE COUNTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70056	02/06/2013	Membership Dues	\$ 261.00
TIMBERLANE COUNTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70056	02/06/2013	Membership Dues	\$ 261.00
TIMBERLANE COUNTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70056	02/14/2013	Dinner meeting	\$ 90.00
3. SUBTOTAL (optional)			\$1,616.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIMBERLANE COUNTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70056	03/23/2013	Lunch meeting	\$ 23.78
TIMBERLANE COUNTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70056	03/28/2013	Lunch meeting	\$ 30.80
TIMBERLANE COUNTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70056	04/01/2013	Lunch meeting	\$ 90.00
TIMBERLANE COUNTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70056	04/04/2013	Membership Dues	\$ 261.00
TIMBERLANE COUNTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70056	04/30/2013	Golf cart fees	\$ 60.00
TIMBERLANE COUNTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70056	04/30/2013	Lunch meeting	\$ 21.75
TIMBERLANE COUNTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70056	05/06/2013	Membership Dues	\$ 261.00
TIMBERLANE COUNTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70056	06/04/2013	Membership Dues	\$ 261.00
3. SUBTOTAL (optional)			\$1,009.33
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIMBERLANE COUNTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70056	07/01/2013	Membership Dues	\$ 261.00
TIMBERLANE COUNTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70056	08/01/2013	Membership Dues	\$ 261.00
TIMBERLANE COUNTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70056	09/05/2013	Membership Dues	\$ 261.00
TIMBERLANE COUNTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70056	10/31/2013	Membership Dues	\$ 261.00
TIMBERLANE COUNTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70056	11/04/2013	Membership Dues	\$ 261.00
TIMBERLANE COUNTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70056	11/04/2013	Sponsorship	\$ 500.00
TIMBERLANE COUNTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70056	11/15/2013	Sponsorship	\$ 100.00
TIMBERLANE COUNTRY CLUB 1 TIMBERLANE DR. MARRERO, LA 70056	12/06/2013	Membership Dues	\$ 261.00
3. SUBTOTAL (optional)			\$2,166.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEXAS ROADHOUSE 1631 Westbank Expressway Harvey, LA 70053	05/09/2013	Reimbursement to Ray St. Pierre for lunch meeting with constituent	\$ 23.03
TEXAS ROADHOUSE 1631 Westbank Expressway Harvey, LA 70053	06/05/2013	Reimbursement to Ray St. Pierre for lunch meeting with constituent	\$ 37.03
THE SALTY SWINE 1 Timberlane Drive Gretna, LA 70056	05/03/2013	Dinner meeting	\$ 500.00
THE SALTY SWINE 1 Timberlane Drive Gretna, LA 70056	05/23/2013	Dinner meeting	\$ 770.00
TRACIE EISERLOH BREAST CANCER BENEFIT 2111 Darthmouth Street Gretna, LA 70056	06/17/2013	Fundraiser/donation	\$ 300.00
WESTBANK QUARTERBACK CLUB 225 MORGAN ST. GRETNA, LA 70114	09/25/2013	Sponsorship	\$ 125.00
WESTWEGO ROTARY CLUB P.O. BOX 394 WESTWEGO, LA	06/14/2013	Donation	\$ 600.00
WESTBANK OPTIMIST CLUB  Gretna, LA 70053	06/18/2013	Sponsorship	\$ 200.00
3. SUBTOTAL (optional)			\$2,555.06
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZEA ROTISSERIE & GRILL 1121 Manhattan Blvd. Harvey, LA 70058	07/15/2013	Reimbursement to Ray St. Pierre for dinner meeting with constituent	\$ 97.73
3. SUBTOTAL (optional)			\$97.73
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,103.98

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